

Invoice

INVOICE NUMBER

SSS/909

DATE OF ISSUE

27/07/2023

DUE DATE

27/07/2023

BILLED TO

Suman Patel
345, Bhuj Lane, Bhuj -
370001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

909

Description**Unit cost****QTY****Amount**

Champagne Chic Peep-Toes

2,699

2

5,398

SUBTOTAL

5,398

DISCOUNT

-5

(TAX RATE)

12 %

TAX

647.16

SHIPPING

0

INVOICE TOTAL**6,040.16**